

**Remit Address:**

**WTHI**  
**90359 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (812) 232-9481**  
**Billing: (317) 296-3100**

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Suite 210**  
**Washington, DC 20001-3796**  
**USA**

# INVOICE

# DUPLICATE

Advertiser	POL/Gregg for Governor (D)	Invoice #	919545-1
Product	Political	Invoice Date	10/16/16
Estimate Number	4843	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/10/16
Property	WTHI	Order #	919545
Account Executive	Katz Washington	Alt Order #	25267502
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/10/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	CBS This Morning	7a-9a								
					10/03/16 to 10/09/16	6x	-1122--				
	WTHI			Tu	10/04/16	:30	7:58 AM	JGIN161330H	\$100.00		1
	WTHI			W	10/05/16	:30	8:56 AM	JGIN161230H	\$100.00		2
	WTHI			Th	10/06/16	:30	8:23 AM	JGIN161330H	\$100.00		6
	WTHI			Th	10/06/16	:30	8:46 AM	JGIN161230H	\$100.00		3
	WTHI			F	10/07/16	:30	6:59 AM	JGIN161230H	\$100.00		4
	WTHI			F	10/07/16	:30	8:13 AM	JGIN161330H	\$100.00		7
					10/10/16 to 10/16/16	2x	2-----				
	WTHI			M	10/10/16	:30	7:58 AM	JGIN161230H	\$100.00		8
	WTHI			M	10/10/16	:30	8:29 AM	JGIN161330H	\$100.00		5
2	WTHI	News 10 M-F	6a-7a								
					10/03/16 to 10/09/16	4x	-1111--				
	WTHI			Tu	10/04/16	:30	6:15 AM	JGIN161230H	\$150.00		1
	WTHI			W	10/05/16	:30	6:26 AM	JGIN161330H	\$150.00		5
	WTHI			Th	10/06/16	:30	6:59 AM	JGIN161230H	\$150.00		2
	WTHI			F	10/07/16	:30	6:30 AM	JGIN161330H	\$150.00		3
					10/10/16 to 10/16/16	1x	1-----				
	WTHI			M	10/10/16	:30	6:16 AM	JGIN161330H	\$150.00		4
3	WTHI	News 10 M-F	530a-6a								
					10/03/16 to 10/09/16	3x	--111--				
	WTHI			W	10/05/16	:30	5:59 AM	JGIN161230H	\$100.00		1
	WTHI			Th	10/06/16	:30	5:44 AM	JGIN161330H	\$100.00		4
	WTHI			F	10/07/16	:30	5:59 AM	JGIN161230H	\$100.00		2
					10/10/16 to 10/16/16	1x	1-----				
	WTHI			M	10/10/16	:30	5:37 AM	JGIN161230H	\$100.00		3
4	WTHI	M-F 9a-10a	9a-10a								
					10/03/16 to 10/09/16	3x	--111--				
	WTHI			W	10/05/16	:30	9:52 AM	JGIN161330H	\$60.00		1
	WTHI			Th	10/06/16	:30	9:53 AM	JGIN161330H	\$60.00		2

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# DUPLICATE INVOICE

Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	4843

Invoice #	919545-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919545
Alt Order #	25267502
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTHI	M-F 9a-10a	9a-10a	F	10/07/16	:30	9:32 AM	JGIN161230H	\$60.00		3
	WTHI			10/10/16 to 10/16/16	1x	1-----					
	WTHI			M	10/10/16	:30	9:53 AM	JGIN161230H	\$60.00		4
5	WTHI	News 10 Midday	12p-1230p	10/03/16 to 10/09/16	4x	-1111--					
	WTHI			Tu	10/04/16	:30	12:23 PM	JGIN161230H	\$200.00		1
	WTHI			W	10/05/16	:30	12:11 PM	JGIN161330H	\$200.00		2
	WTHI			Th	10/06/16	:30	12:10 PM	JGIN161230H	\$200.00		5
	WTHI			F	10/07/16	:30	12:18 PM	JGIN161230H	\$200.00		3
	WTHI			10/10/16 to 10/16/16	1x	1-----					
	WTHI			M	10/10/16	:30	12:22 PM	JGIN161330H	\$200.00		4
6	WTHI	Daytime Afternoon Rotator	1230p-3p	10/03/16 to 10/09/16	4x	-1111--					
	WTHI			Tu	10/04/16	:30	1:59 PM	JGIN161330H	\$120.00		1
	WTHI			W	10/05/16	:30	1:29 PM	JGIN161230H	\$120.00		2
	WTHI			Th	10/06/16	:30	12:57 PM	JGIN161330H	\$120.00		5
	WTHI			F	10/07/16	:30	1:59 PM	JGIN161330H	\$120.00		3
	WTHI			10/10/16 to 10/16/16	1x	1-----					
	WTHI			M	10/10/16	:30	1:29 PM	JGIN161230H	\$120.00		4
7	WTHI	The Talk	2p-3p	10/03/16 to 10/09/16	4x	-1111--					
	WTHI			Tu	10/04/16	:30	2:59 PM	JGIN161230H	\$90.00		1
	WTHI			W	10/05/16	:30	1:59 PM	JGIN161330H	\$90.00		2
	WTHI			Th	10/06/16	:30	1:59 PM	JGIN161230H	\$90.00		3
	WTHI			F	10/07/16	:30	2:30 PM	JGIN161230H	\$90.00		4
	WTHI			10/10/16 to 10/16/16	1x	1-----					
	WTHI			M	10/10/16	:00			<del>\$90.00</del>	See MG 7.6	5
	WTHI	M-F 3p-4p	3p-4p	M	10/10/16	:30	3:19 PM	JGIN161330H	\$90.00	MG for 7.5 10/10	6

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# DUPLICATE INVOICE

Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	4843

<b>Invoice #</b>	<b>919545-1</b>
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919545
Alt Order #	25267502
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WTHI	Price is Right	11a-12p								
					10/03/16 to 10/09/16	3x	-111---				
	WTHI			Tu	10/04/16	:30	11:59 AM	JGIN161330H	\$250.00		1
	WTHI			W	10/05/16	:30	11:28 AM	JGIN161230H	\$250.00		2
	WTHI			Th	10/06/16	:30	11:29 AM	JGIN161330H	\$250.00		3
					10/10/16 to 10/16/16	1x	1-----				
	WTHI			M	10/10/16	:30	11:59 AM	JGIN161230H	\$250.00		4
9	WTHI	Let's Make a Deal	10a-11a								
					10/03/16 to 10/09/16	3x	-1-11--				
	WTHI			Tu	10/04/16	:30	9:59 AM	JGIN161230H	\$250.00		1
	WTHI			Th	10/06/16	:30	10:29 AM	JGIN161230H	\$250.00		2
	WTHI			F	10/07/16	:30	10:58 AM	JGIN161330H	\$250.00		3
					10/10/16 to 10/16/16	1x	1-----				
	WTHI			M	10/10/16	:30	10:25 AM	JGIN161330H	\$250.00		4
10	WTHI	M-F 530p-6p	530p-6p								
					10/03/16 to 10/09/16	4x	-1111--				
	WTHI			Tu	10/04/16	:30	5:57 PM	JGIN161230H	\$130.00		1
	WTHI			W	10/05/16	:30	5:57 PM	JGIN161230H	\$130.00		2
	WTHI			Th	10/06/16	:30	5:52 PM	JGIN161330H	\$130.00		5
	WTHI			F	10/07/16	:30	5:57 PM	JGIN161330H	\$130.00		3
					10/10/16 to 10/16/16	1x	1-----				
	WTHI			M	10/10/16	:30	5:50 PM	JGIN161230H	\$130.00		4
11	WTHI	M-F 4p-5p	4p-5p								
					10/03/16 to 10/09/16	3x	--111--				
	WTHI			W	10/05/16	:30	4:34 PM	JGIN161230H	\$100.00		1
	WTHI			Th	10/06/16	:30	4:45 PM	JGIN161330H	\$100.00		2
	WTHI			F	10/07/16	:30	4:23 PM	JGIN161330H	\$100.00		3
					10/10/16 to 10/16/16	1x	1-----				
	WTHI			M	10/10/16	:30	4:38 PM	JGIN161230H	\$100.00		4

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Agency Code	9915780
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Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WTHI	News 10 at 6p	6p-630p								
					10/03/16 to 10/09/16	3x	-1-11--				
	WTHI			Tu	10/04/16	:30	6:24 PM	JGIN161330H	\$500.00		4
	WTHI			Th	10/06/16	:30	6:13 PM	JGIN161230H	\$500.00		1
	WTHI			F	10/07/16	:30	6:17 PM	JGIN161230H	\$500.00		2
					10/10/16 to 10/16/16	1x	1-----				
	WTHI			M	10/10/16	:30	6:13 PM	JGIN161330H	\$500.00		3
14	WTHI	News 10 at 5p 5-530p	5-530p								
					10/03/16 to 10/09/16	4x	-1111--				
	WTHI			Tu	10/04/16	:30	5:12 PM	JGIN161330H	\$250.00		1
	WTHI			W	10/05/16	:30	5:08 PM	JGIN161330H	\$250.00		4
	WTHI			Th	10/06/16	:30	5:23 PM	JGIN161230H	\$250.00		2
	WTHI			F	10/07/16	:30	5:12 PM	JGIN161230H	\$250.00		3
					10/10/16 to 10/16/16	1x	1-----				
	WTHI			M	10/10/16	:30	5:25 PM	JGIN161330H	\$250.00		5
15	WTHI	M-F 730p-8p	730p-8p								
					10/03/16 to 10/09/16	3x	-11-1--				
	WTHI			Tu	10/04/16	:30	7:52 PM	JGIN161230H	\$250.00		1
	WTHI			W	10/05/16	:30	7:45 PM	JGIN161330H	\$250.00		2
	WTHI			F	10/07/16	:30	7:51 PM	JGIN161330H	\$250.00		3
					10/10/16 to 10/16/16	1x	1-----				
	WTHI			M	10/10/16	:30	7:50 PM	JGIN161230H	\$250.00		4
16	WTHI	News 10 Late News M-F	11p-1135p								
					10/03/16 to 10/09/16	4x	-1111--				
	WTHI			Tu	10/04/16	:30	11:18 PM	JGIN161330H	\$500.00		1
	WTHI			W	10/05/16	:30	11:32 PM	JGIN161230H	\$500.00		4
	WTHI			Th	10/06/16	:30	11:57 PM	JGIN161330H	\$500.00		2
				Break ran late							
	WTHI			F	10/07/16	:30	11:04 PM	JGIN161230H	\$500.00		5
					10/10/16 to 10/16/16	1x	1-----				

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Product	Political
Estimate Number	4843

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Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919545
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Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
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Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WTHI	News 10 Late News M-F	11p-1135p	M	10/10/16	:30	11:15 PM	JGIN161230H	\$500.00		3
17	WTHI	CBS This Morning Sa	9a-11a		10/03/16 to 10/09/16	2x	-----S-				
	WTHI			Sa	10/08/16	:30	9:29 AM	JGIN161230H	\$85.00		1
	WTHI			Sa	10/08/16	:30	10:29 AM	JGIN161330H	\$85.00		2
18	WTHI	CBS Sunday Morning	9a-1030a		10/03/16 to 10/09/16	1x	-----S				
	WTHI			Su	10/09/16	:30	9:31 AM	JGIN161330H	\$150.00		1
19	WTHI	Mon Hour 1	8p-9p		10/10/16 to 10/16/16	1x	M-----				
	WTHI			M	10/10/16	:30	8:47 PM	JGIN161330H	\$600.00		1
20	WTHI	Sa 1130p-1230a	1130p-1230a		10/03/16 to 10/09/16	1x	-----S-				
	WTHI			Sa	10/08/16	:30	12:25 AM	JGIN161230H	\$50.00		1
21	WTHI	M-F 137a-237a	137a-237a		10/03/16 to 10/09/16	1x	----F--				
	WTHI			F	10/07/16	:30	1:58 AM	JGIN161330H	\$20.00		1

Aired Spots**77**

<u>Gross Total</u>	<b>\$15,030.00</b>	
<u>Agency Commission</u>	<b>\$2,254.50</b>	
<b><u>Net Amount Due</u></b>	<b>\$12,775.50</b>	<b><u>Payment Terms 30 Days</u></b>

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